

Tax Invoice

INVENTECH SOLUTIONS B 502, Sun orion, Near Hotel Dawat Mumbai Bangalore Highway, Vadgaon(BK), Pune-41. Contact: +91 9923294855 / 9923201054 Email: inventechsolutionspune@gmail.com	Invoice No : 24251030
	Date: 08/10/2024

Buyer SEMOLINA KITCHENS PVT LTD AHM Nourish T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat AHMEDABAD-382475	PO No: Semolina/PO/24-25/001218 PO date: 08-10-2024
Ship and bill to SEMOLINA KITCHENS PVT LTD AHM Nourish T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat AHMEDABAD-382475 GST No: 24ABICS8699F1ZP State: GUJARAT	

Additional bill for AHM Nourish food court Ahmedabad airport

No.	Item	Item Description	HSN	Qty	Unit	Rate	Amount
1	Plumbing Work	Plumbing Work BOQ for AHM Nourish Food court SHA F&B outlet.	995431	1	No	66,550.00	66,550
2	Civil Work	Civil Work BOQ for AHM Nourish Food court SHA F&B outlet.	995431	1	No	3,21,259.73	3,21,260
3	Electrical Work	Electrical Work BOQ for AHM Nourish Food court SHA F&B outlet.	995431	1	No	2,35,830.00	2,35,830
							6,23,639.73
Add IGST 18%							1,12,255.15
Total							7,35,894.88

Net Payable Amount (in words): Rupees Seven Lac Thirty Five Thousand Eight Hundred Ninty Four and Eighty Eighty Eight Olny

PAN No	: AAGFI7174R
GSTIN	: 27AAGFI7174R1ZI
State	: Maharashtra

Declaration: "I/We hereby certify that the transaction of service covered by this "Tax Invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filing return and due tax , if any payable on the sales has been paid or shall be paid."	Bank: IDBI Bank Ltd. A/C no: 0641102000020703 Branch: Anandnagar,Sinhgad Road,Pune

IFSC: IBKL0000641

for Inventech Solutions



Authorised Signatory